

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TRICIA E MCVICKER

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Case No.: 09-24305

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/02/2009.
- 2) This case was confirmed on 08/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/17/2011.
- 6) Number of months from filing to the last payment: 20
- 7) Number of months case was pending: 23
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,134.00
- 10) Amount of unsecured claims discharged without payment \$ 34,263.51
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,002.80
Less amount refunded to debtor	\$ 1,200.55
NET RECEIPTS	\$ 3,802.25

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,324.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 219.44
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,543.44**

Attorney fees paid and disclosed by debtor **\$ 1,176.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FORD MOTOR CREDIT	SECURED	1,226.00	1,226.92	.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	58.00	119.33	119.33	119.33	.00
500 FAST CASH	UNSECURED	.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	932.00	NA	NA	.00	.00
BERGER SCHATZ	UNSECURED	2,751.00	NA	NA	.00	.00
CASH LINK USA	UNSECURED	100.00	NA	NA	.00	.00
CASH TRANSFER CENTER	UNSECURED	1,905.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	152.88	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	45.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	50.00	NA	NA	.00	.00
CHILDRENS MEMORIAL M	UNSECURED	50.00	NA	NA	.00	.00
CHILDRENS MEMORIAL M	UNSECURED	50.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	362.00	414.80	414.80	414.80	.00
AT&T	UNSECURED	295.00	NA	NA	.00	.00
DRAPER & CRAMER	UNSECURED	557.00	NA	NA	.00	.00
COMCAST	UNSECURED	64.00	NA	NA	.00	.00
CANINE CARE	UNSECURED	4,470.00	NA	NA	.00	.00
DRAPER & KRAMER	OTHER	.00	NA	NA	.00	.00
ILLINOIS STATE HIGHW	UNSECURED	496.00	NA	NA	.00	.00
KAREN SHORT	UNSECURED	15,000.00	NA	NA	.00	.00
KENWOOD SERV	UNSECURED	300.00	NA	NA	.00	.00
MIRAMED REVENUE GROU	UNSECURED	754.71	NA	NA	.00	.00
NCO FINANCIAL GROUP	UNSECURED	584.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NORTHWESTERN MEMORIA	UNSECURED	309.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	164.00	NA	NA	.00	.00
NORTHWESTERN DENTAL	UNSECURED	451.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	30.80	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	862.00	NA	NA	.00	.00
THE PEDIATRIC FACULT	UNSECURED	962.00	NA	NA	.00	.00
THE PEDIATRIC FACULT	UNSECURED	442.00	NA	NA	.00	.00
HOUSEHOLD BANK	UNSECURED	933.00	NA	NA	.00	.00
PORTFOLIO RECOVERY	UNSECURED	275.12	NA	NA	.00	.00
QUEST DIAGNOSTICS	UNSECURED	43.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	250.00	.00
SALLIE MAE GUARANTEE	UNSECURED	104,946.00	104,924.72	.00	.00	.00
CANDICA LLC	UNSECURED	460.00	460.64	460.64	460.64	.00
TARGET	UNSECURED	295.00	NA	NA	.00	.00
UNITED CASH LOANS	UNSECURED	590.00	NA	NA	.00	.00
US FAST CASH	UNSECURED	100.00	NA	NA	.00	.00
VILLAGE OF OLYMPIA F	UNSECURED	250.00	NA	NA	.00	.00
JOHN BELL	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	14.04	14.04	14.04	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>119.33</u>	<u>119.33</u>	<u>.00</u>
TOTAL PRIORITY:	119.33	119.33	.00
GENERAL UNSECURED PAYMENTS:	1,139.48	1,139.48	.00

Disbursements:

Expenses of Administration	\$ 2,543.44	
Disbursements to Creditors	\$ 1,258.81	
TOTAL DISBURSEMENTS:		\$ 3,802.25

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/09/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.